

# *Exhibit 13*

2888 West Grand Blvd. Lower Level,  
Detroit, 48202  
Patient Name:

Redacted

## Cervical Thoracic Assessment

Michigan Spine & Rehab

Date: 1/13/12

Dx: Cx disc displacement  
722-0

Clinical Assessment: neck pain, radiating pain to R arm & hand, muscle spasm, Spurling test +ve, neural tension test +ve for median N., Distraction test +ve, mild weakness

**Problem list:**

- Impaired ADL (see functional questionnaire)
- Limited ROM
- Weakness
- Pain
- + radicular signs and symptoms
- Unable to check blind spot while driving
- Unable to look up at the ceiling
- Unable to sleep without awakening from pain
- Inability to return to work w/o restrictions.

Others: \_\_\_\_\_

**Long term goals (4-6 weeks):**

- Return to pre-morbid functional levels
- ↑ ROM to within functional limits
- Strength by 1 grades
- ↓ Pain by 70 %
- Reduced # of positive radicular signs
- Able to check blind spot while driving
- Look up at the ceiling without limitations
- Sleep without awakening from pain
- Return to work without restrictions.
- Others: \_\_\_\_\_

**Short term goals (2 weeks):**

- Improve function by 20 %
- ↑ ROM by 20 %
- Strength by 42 grades
- ↓ Pain by 20 %

Others: \_\_\_\_\_

**Treatment Plan:**

- Moist/Cold times 15 minutes
- Paraffin Bath time 15 minutes
- Ultrasound 8 min 1' W/cm<sup>2</sup>
- Mechanical traction min lbs
- Electrical stimulation times 15 minutes

Freq: HI / Low

Pads: 2 / 4

Mode: Interferential / Pre-modulated  
MM-stimulation

Instructions/location: Neck

**One on One:**

- Graded therapeutic exercise for Strengthening
- Graded therapeutic exercise for ROM
- Home exercise program instructions
- Manual therapy
  - Joint Mobilization
  - STM / MFR / MMS
  - Manual Traction
- Stabilization exercise
- Stretching
- Conditioning / return to work program
- Explain reason for therapy and pathology/anatomy
- Taping
- Bandaging for edema reduction
- Mobilization with movements

Other treatment options:

Precautions:

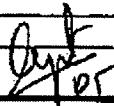
Rehabilitation Potential:  Good  Fair  Poor

Frequency 1/Wk (2/Wk) 3/Wk 4/Wk 5/Wk

Duration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_ Date: \_\_\_\_\_

Therapist Signature: 

P.T. Date: 1/13/12

Physicians Signature:

M.D. Date: 3/5 2012

1500

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 06/05

STATE FARM INSURANCE  
P.O. BOX 661023  
DALLAS TX 75266

CARRIER

|   |  |  |  |   |  |  |  |  |  |  |  |   |   |   |   |   |  |  |  |  |
|---|--|--|--|---|--|--|--|--|--|--|--|---|---|---|---|---|--|--|--|--|
| 1. MEDICARE    MEDICAID    TRICARE CHAMPUS    CHAMPVA    GROUP HEALTH PLAN    FECA    OTHER<br><input type="checkbox"/> Medicare # <input type="checkbox"/> Medicaid # <input type="checkbox"/> (Sponsor's SSN) <input type="checkbox"/> (Member ID#) <input type="checkbox"/> (SSN or ID) <input type="checkbox"/> Blk Lung (SSN) <input checked="" type="checkbox"/> (ID) |  |  |  |   |  |  |  |  |  |  |  | PICA  |   |   |   |   |  |  |  |  |
| 2. PATIENT'S NAME (Last Name, First Name, Middle Initial)<br>Redacted   |  |  |  |   |  |  |  |  |  |  |  |   | 3. PATIENT'S BIRTH DATE    SEX<br>Redacted    M <input type="checkbox"/> F <input checked="" type="checkbox"/>  | 4. INSURED'S I.D. NUMBER (For Program in Item 1)<br>22023H137         |   |   |  |  |  |  |
| 6. PATIENT RELATIONSHIP TO INSURED<br>Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Chkd <input type="checkbox"/> Other <input type="checkbox"/>   |  |  |  |   |  |  |  |  |  |  |  |   | 7. PATIENT STATUS<br>Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input checked="" type="checkbox"/><br>Employed <input type="checkbox"/> Full-Time Student <input type="checkbox"/> Part-Time Student   | 8. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)       | 9. OTHER INSURED'S POLICY GROUP OR GROUP NUMBER   | 10. IS PATIENT'S CONDITION RELATED TO:<br>a. EMPLOYMENT? (Current or Previous)<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | 11. INSURED'S POLICY GROUP OR FECA NUMBER<br>a. INSURED'S DATE OF BIRTH    SEX<br>Redacted    M <input type="checkbox"/> F <input checked="" type="checkbox"/> |  |  |  |
| b. OTHER INSURED'S DATE OF BIRTH    SEX<br>MM DD YY    M <input type="checkbox"/> F <input type="checkbox"/>  |  |  |  |   |  |  |  |  |  |  |  |   | c. AUTO ACCIDENT?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO    MI  | b. EMPLOYER'S NAME OR SCHOOL NAME                                     | c. INSURANCE PLAN NAME OR PROGRAM NAME<br><b>STATE FARM INSURANCE</b>   |   |  |  |  |  |
| c. EMPLOYER'S NAME OR SCHOOL NAME   |  |  |  |   |  |  |  |  |  |  |  |   | d. OTHER ACCIDENT?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   | d. INSURANCE PLAN NAME OR PROGRAM NAME<br><b>STATE FARM INSURANCE</b> | e. IS THERE ANOTHER HEALTH BENEFIT PLAN?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    If yes, return to and complete Item 9 e-d. |   |  |  |  |  |
| 12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.<br>SIGNED <b>SIGNATURE ON FILE</b> DATE <b>01 16 12</b>  |  |  |  |   |  |  |  |  |  |  |  |   | 13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.<br>SIGNED <b>SIGNATURE ON FILE</b>  |   |   |   |  |  |  |  |
| 14. DATE OF CURRENT: <input checked="" type="checkbox"/> ILLNESS (First symptom) OR<br>INJURY (Accident) OR<br>PREGNANCY (LMP)<br>MM DD YY    06 17 11  |  |  |  | 15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE    MM DD YY<br>MM DD YY    17 01 11 |  |  |  | 16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION<br>FROM MM DD YY    TO MM DD YY<br>MM DD YY    17 01 11 |  |  |  |   |   |   |   |   |  |  |  |  |
| 17. NAME OF REFERRING PROVIDER OR OTHER SOURCE<br><b>GAYATRI JOSHI PT</b>   |  |  |  | 17a.    17b. NPI 1497052583   |  |  |  | 18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES<br>FROM MM DD YY    TO MM DD YY<br>MM DD YY    17 01 11  |  |  |  |   |   |   |   |   |  |  |  |  |
| 19. RESERVED FOR LOCAL USE  |  |  |  |   |  |  |  |  |  |  |  |   | 20. OUTSIDE LAB?    \$ CHARGES<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    0 00   |   |   |   |  |  |  |  |
| 21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate Items 1,2,3 or 4 to Item 24E by Line)   |  |  |  |   |  |  |  |  |  |  |  |   | 22. MEDICAID RESUBMISSION CODE    ORIGINAL REF. NO.   |   |   |   |  |  |  |  |
| 1. 1722.0    3.    4.   |  |  |  |   |  |  |  |  |  |  |  |   | 23. PRIOR AUTHORIZATION NUMBER  |   |   |   |  |  |  |  |
| 2. 1724.2    4.   |  |  |  |   |  |  |  |  |  |  |  |   | 24. A. DATE(S) OF SERVICE<br>From MM DD YY    To MM DD YY    B. PLACE OF SERVICE EMG    C. CPT/HOPCS    D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)    E. DIAGNOSIS POINTER<br>1. 01 13 12 01 13 12 11   97001   59   GP       12   250 00   1     NPI   1497052583<br>2. 01 13 12 01 13 12 11   97110   GP       12   170 00   2     NPI   1497052583<br>3. 01 13 12 01 13 12 11   97014   GP   59       12   100 00   1     NPI   1497052583<br>4. 01 13 12 01 13 12 11   97010   GP       12   60 00   1     NPI   1497052583<br>5.                                 NPI  <br>6.                                 NPI |   |   |   | F. \$ CHARGES    G. DAYS OF UNITS    H. EXPRT PER UNITS    I. ID. QUALE    J. RENDERING PROVIDER ID. #   |  |  |  |
| 25. FEDERAL TAX I.D. NUMBER    SSN EIN<br><b>205918486</b> <input checked="" type="checkbox"/>  |  |  |  | 26. PATIENT'S ACCOUNT NO.<br><b>33850C27662</b>   |  |  |  | 27. ACCEPT ASSIGNMENT?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                  |  |  |  | 28. TOTAL CHARGE    29. AMOUNT PAID    30. BALANCE DUE<br>\$ 580 00    \$ 0 00    \$ 580 00 |   |   |   |   |  |  |  |  |
| 31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS<br>(I certify that the statements on the reverse apply to this bill and are made a part thereof.)<br><b>GAYATRI JOSHI PT</b><br>01 17 12  |  |  |  |   |  |  |  |  |  |  |  |   | 32. SERVICE FACILITY LOCATION INFORMATION<br><b>MICHIGAN SPINE &amp; REHAB DT</b><br><b>2888 W GRAND BLVD</b><br><b>DETROIT MI 48202-2612</b>   |   |   |   | 33. BILLING PROVIDER INFO & PH. # (248) 8894580<br><b>MICHIGAN SPINE AND REHAB</b><br><b>2000 TOWN CENTER SUITE 625</b><br><b>SOUTHFIELD MI 48075-1135</b>     |  |  |  |
| SIGNED    DATE  |  |  |  |   |  |  |  |  |  |  |  |   | 1518027606    b   |   |   |   | 1518027606    b  |  |  |  |

FIRST FOLD WHICF-10-BW-VSS

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION

BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.

**NOTICE:** Any person who knowingly files a statement of claim containing any misrepresentation or any false, incomplete or misleading information may be guilty of a criminal act punishable under law and may be subject to civil penalties.

**REFERS TO GOVERNMENT PROGRAMS ONLY**

**MEDICARE AND CHAMPUS PAYMENTS:** A patient's signature requests that payment be made and authorizes release of any information necessary to process the claim and certifies that the information provided in Blocks 1 through 12 is true, accurate and complete. In the case of a Medicare claim, the patient's signature authorizes any entity to release to Medicare medical and nonmedical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, worker's compensation or other insurance which is responsible to pay for the services for which the Medicare claim is made. See 42 CFR 411.24(a). If item 9 is completed, the patient's signature authorizes release of the information to the health plan or agency shown. In Medicare assigned or CHAMPUS participation cases, the physician agrees to accept the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary as the full charge, and the patient is responsible only for the deductible, coinsurance and noncovered services. Coinsurance and the deductible are based upon the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary if this is less than the charge submitted. CHAMPUS is not a health insurance program but makes payment for health benefits provided through certain affiliations with the Uniformed Services. Information on the patient's sponsor should be provided in those items captioned in "Insured", i.e., items 1a, 4, 6, 7, 9, and 11.

**BLACK LUNG AND FECA CLAIMS**

The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

**SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)**

I certify that the services shown on this form were medically indicated and necessary for the health of the patient and were personally furnished by me or were furnished incident to my professional service by my employee under my immediate personal supervision, except as otherwise expressly permitted by Medicare or CHAMPUS regulations.

For services to be considered as "incident" to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervisor by his/her employee, 2) they must be an integral, although incidental part of a covered physician's service, 3) they must be of kinds commonly furnished in physician's offices, and 4) the services of nonphysicians must be included on the physician's bills.

For CHAMPUS claims, I further certify that I (or any employee) who rendered services am not an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5536). For Black Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

No Part B Medicare benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32).

**NOTICE:** Any one who misrepresents or falsifies essential information to receive payment from Federal funds requested by this form may upon conviction be subject to fine and imprisonment under applicable Federal laws.

**NOTICE TO PATIENT ABOUT THE COLLECTION AND USE OF MEDICARE, CHAMPUS, FECA, AND BLACK LUNG INFORMATION  
(PRIVACY ACT STATEMENT)**

We are authorized by CMS, CHAMPUS and OWCP to ask you for information needed in the administration of the Medicare, CHAMPUS, FECA, and Black Lung programs. Authority to collect information is in section 205(a), 1862, 1872 and 1874 of the Social Security Act as amended, 42 CFR 411.24(a) and 424.5(a) (6), and 44 USC 3101; 41 CFR 101 et seq and 10 USC 1079 and 1086; 5 USC 8101 et seq; and 30 USC 901 et seq; 38 USC 613; E.O. 9397.

The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by these programs and to insure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that require other third parties payers to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.

**FOR MEDICARE CLAIMS:** See the notice modifying system No. 09-70-0501, titled, "Carrier Medicare Claims Record," published in the Federal Register, Vol. 55 No. 177, page 37549, Wed. Sept. 12, 1990, or as updated and republished.

**FOR OWCP CLAIMS:** Department of Labor, Privacy Act of 1974, "Republication of Notice of Systems of Records," Federal Register Vol. 55 No. 40, Wed Feb 28, 1990, See ESA-5, ESA-6, ESA-12, ESA-13, ESA-30, or as updated and republished

**FOR CHAMPUS CLAIMS: PRINCIPLE PURPOSE(S).** To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services/supplies received are authorized by law.

**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with their statutory administrative responsibilities under CHAMPUS/CHAMPVA; to the Dept. of Justice for representation of the Secretary of Defense in civil actions; to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with recoupment claims; and to Congressional Offices in response to inquiries made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, program abuse, utilization review, quality assurance, peer review, program integrity, third-party liability, coordination of benefits and civil and criminal litigation related to the operation of CHAMPUS.

**DISCLOSURES:** Voluntary; however, failure to provide information will result in delay in payment or may result in denial of claim. With the one exception discussed below, there are no penalties under these programs for refusing to supply information. However, failure to furnish information regarding the medical services rendered or the amount charged would prevent payment of claims under these programs. Failure to furnish any other information, such as name or claim number, would delay payment of the claim. Failure to provide medical information under FECA could be deemed an obstruction.

It is mandatory that you tell us if you know that another party is responsible for paying for your treatment. Section 1128B of the Social Security Act and 31 USC 3801-3812 provide penalties for withholding this information.

You should be aware that P.L. 100-503, the "Computer Matching and Privacy Protection Act of 1988", permits the government to verify information by way of computer matches.

**MEDICAID PAYMENTS (PROVIDER CERTIFICATION)**

I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for providing such services as the State Agency or Dept. of Health and Human Services may request.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** This is to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable Federal or State laws.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0999. The time required to complete this information collection is estimated to average 10 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, Attn: PRA Reports Clearance Officer, 7500 Security Boulevard, Baltimore, Maryland 21244-1850. This address is for comments and/or suggestions only. DO NOT MAIL COMPLETED CLAIM FORMS TO THIS ADDRESS.

5761 W Maple Rd.  
West Bloomfield, MI 48322

Patient Name:  
Redacted

## Lumbar Assessment

Michigan Spine & Rehab

Date: 10-20-11

Dx: Cervical disc bulge <sup>7/22/10</sup>  
L4 disc bulge <sup>7/22/10</sup>

Clinical Assessment: Neck and low back pain to L/E referral, fatigue,  
& AROM ↓ spine, ↓ core strength, tenderness C8 & L4 paraspinal.

**Problem list:**

- Impaired ADL (see functional questionnaire)
- Limited ROM
- Weakness
- Pain
- + neurological findings
- Limited ambulation distance
- Limited standing time
- Limited pain free sitting
- Difficulty lifting and bending
- Awakens due to pain
- Inability to return to work w/o limitations.

Others: \_\_\_\_\_

**Long term goals (4-6 weeks):**

- Return to pre-morbid functional levels
- ↑ ROM to within functional limits
- ↑ Strength by 70-75 grades
- ↓ Pain by 70-75 %
- Reduce # of positive neurological signs
- ↑ ambulation to \_\_\_\_\_ ft
- ↑ standing time to 7-15 min
- ↑ Pain free sitting time to >1hr min
- Normal lifting and bending
- Sleeps without awakening from pain
- Return to work w/o limitations.
- Others: \_\_\_\_\_

**Short term goals (2 weeks):**

- Improve function by 25 %
- ↑ ROM by 25 %
- ↑ Strength by 75 grades
- ↓ Pain by 25-30 %
- ↑ ambulation by \_\_\_\_\_ feet
- ↑ standing by \_\_\_\_\_ min
- ↓ Size of limb by \_\_\_\_\_ %

Others: \_\_\_\_\_

**Treatment Plan:**

- Moist/Cold times 15 minutes
- Ultrasound 8 Min 1.0 W/cm<sup>2</sup>
- Mechanical traction \_\_\_\_\_ Lbs \_\_\_\_\_ Min  
*Int / Cont      Prone / Supine*
- Electrical stimulation times 15 minutes  
  
Freq: Hi / Low  
Pads: 2 / ①  
Mode: Interferential / Pre-mod / EMS

Instructions/location: Pads → Paraspinal

Exp Lx spine

**One on One:**

- Graded therapeutic exercise for Strengthening
- Graded therapeutic exercise for ROM
- Balance activities
- Dynamic Lumbar stabilization
- Postural education
- Home exercise program instructions
- Manual therapy
  - Joint Mobilization
  - STM / MFR / MLT
  - Long / short axis traction
- Balance activities
- Stretching
- Conditioning / return to work program
- Explain reason for therapy and pathology/anatomy

*grade 2 mobilization & muscle  
Lx spine*

Other treatment options: Ergonomics,

Precautions: No lifting wts > 5-10 lbs.

Rehabilitation Potential:  Good  Fair  Poor

Frequency 1/Wk 2/Wk 3/Wk 4/Wk 5/Wk

Duration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_ Date: \_\_\_\_\_

|   |      |                |
|---|------|----------------|
| Therapist Signature: <u>Anilay P.T.</u> | P.T. | Date: 10-20-11 |
| Physicians Signature:                   | M.D. | Date:          |

1500

## **HEALTH INSURANCE CLAIM FORM**

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

STATE FARM INSURANCE  
P.O. BOX 661023  
DALLAS TX 75266-0000

PICA □

NJCC Instruction Manual available at: [www.njcc.org](http://www.njcc.org)

APPROVED OMB 0938-0999 FORM CMS-1500 (08/05)

WCMS-1500CS

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**BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.**

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**BLACK LUNG AND FECA CLAIMS**

The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

**SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)**

I certify that the services shown on this form were medically indicated and necessary for the health of the patient and were personally furnished by me or were furnished incident to my professional service by my employee under my immediate personal supervision, except as otherwise expressly permitted by Medicare or CHAMPUS regulations.

For services to be considered as "incident" to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervisor by his/her employee, 2) they must be an integral, although incidental part of a covered physician's service, 3) they must be of kinds commonly furnished in physician's offices, and 4) the services of nonphysicians must be included on the physician's bills.

For CHAMPUS claims, I further certify that I (or any employee) who rendered services am not an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5536). For Black Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

No Part B Medicare benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32)

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(PRIVACY ACT STATEMENT)**

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The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by those programs and to insure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that require other third parties payers to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.

**FOR MEDICARE CLAIMS:** See the notice modifying system No. 09-70-0501, titled, "Carrier Medicare Claims Record," published in the Federal Register, Vol. 55 No. 177, page 37549, Wed. Sept. 12, 1990, or as updated and republished

**FOR OWCP CLAIMS:** Department of Labor, Privacy Act of 1974, "Publication of Notice of Systems of Records," Federal Register Vol. 55 No. 40, Wed Feb 28, 1990, See ESA-5, ESA-6, ESA-12, ESA-13, ESA-30, or as updated and republished

**FOR CHAMPUS CLAIMS: PRINCIPLE PURPOSE(S)** To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services/supplies received are authorized by law.

**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with their statutory administrative responsibilities under CHAMPUS/CHAMPVA; to the Dept. of Justice for representation of the Secretary of Defense in civil actions; to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with recoupment claims; and to Congressional Offices in response to inquiries made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, program abuse, utilization review, quality assurance, peer review, program integrity, third-party liability, coordination of benefits, and civil and criminal litigation related to the operation of CHAMPUS.

**DISCLOSURES:** Voluntary; however, failure to provide information will result in delay in payment or may result in denial of claim. With the one exception discussed below, there are no penalties under these programs for refusing to supply information. However, failure to furnish information regarding the medical services rendered or the amount charged would prevent payment of claims under these programs. Failure to furnish any other information, such as name or claim number, would delay payment of the claim. Failure to provide medical information under FECA could be deemed an obstruction.

It is mandatory that you tell us if you know that another party is responsible for paying for your treatment. Section 1128B of the Social Security Act and 31 USC 3801-3812 provide penalties for withholding this information.

You should be aware that P.L. 100-503, the "Computer Matching and Privacy Protection Act of 1988", permits the government to verify information by way of computer matches.

**MEDICAID PAYMENTS (PROVIDER CERTIFICATION)**

I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for providing such services as the State Agency or Dept. of Health and Human Services may request.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** This is to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable Federal or State laws.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0999. The time required to complete this information collection is estimated to average 10 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, Attn: PRA Reports Clearance Officer, 7500 Security Boulevard, Baltimore, Maryland 21244-1850. This address is for comments and/or suggestions only. DO NOT MAIL COMPLETED CLAIM FORMS TO THIS ADDRESS.

04/26/2010 12:19 12488894582

04/10 04:17 FAX 248 865 2477

MICHIGAN BILLING

UNIVERSAL HEALTH GROUP

PAGE 04/04

Universal Health Group  
RedactedPatient No.: 00000431  
Ref. by: Dr. Christopher Chang

## Cervical Thoracic Assessment

Universal Health Group, Inc.

Date: 03/29/10

Dx: Post op C spine

## Clinical Assessment:

## Problem list:

- Impaired ADL (see functional questionnaire)
- Limited ROM
- Weakness
- Pain
  - + radicular signs and symptoms
  - Unable check blind spot while driving
  - Unable to look up at the ceiling
  - Unable to sleep without awakening from pain
  - Inability to return to work w/o restrictions.

Others: \_\_\_\_\_

## Long term goals (4-6 weeks):

- Return to pre-morbid functional levels
- ↑ ROM to within functional limits
- Strength by 1 grades
- ↓ Pain by 30 %
- Reduced # of positive radicular signs
- Able to check blind spot while driving
- Look up at the ceiling without limitations
- Sleep without awakening from pain
- Return to work without restrictions.
- Others: \_\_\_\_\_

## Short term goals (2 weeks):

- Improve function by %
- ↑ ROM by 20 %
- Strength by 1/2 grades
- ↓ Pain by 30 %

Others: \_\_\_\_\_

## Treatment Plan:

- Moist/Cold times 15 minutes
- Paraffin Bath time 15 minutes
- Ultrasound \_\_\_\_\_ Min \_\_\_\_\_ W/cm<sup>2</sup>
- Iontophoresis.

## Electrical stimulation times 15 minutes

Freq: Hi / LowPads: 2 4Mode: Interferential Pre-modulated  
MM-stimulation

## Instructions/location:

## One on One:

- Graded therapeutic exercise for Strengthening
- Graded therapeutic exercise for ROM
- Home exercise program instructions
- Manual therapy
  - Joint Mobilization
  - STM / MFR
  - MLT
- Stabilization exercise
- Stretching
- Conditioning / return to work program
- Explain reason for therapy and pathology/anatomy
- Taping
- Bandaging for edema reduction
- Mobilization with movements

## Other treatment options:

## Precautions:

Rehabilitation Potential:  Good  Fair  Poor

Frequency 1/Wk 2/Wk 3/Wk 4/Wk 5/Wk

Duration 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_ Date: \_\_\_\_\_

Therapist Signature: Lynne HolbrookP.T. Date: 03/29/10

Physicians Signature: \_\_\_\_\_

M.D. Date: \_\_\_\_\_

04/26/2010 12:19 12488894582

MICHIGAN BILLING

PAGE 02/04

1500

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 09/05

 PICA MEDICARE MEDICAID TRICARE CHAMPUS CHAMPAVA GROUP HEALTH PLAN FECA BLK LUNG OTHER (SSN or ID) (SSN) (ID)STATE FARM INSURANCE  
FAX 888-845-8680  
PO BOX 2361  
BLOOMINGTON IL 61702 PICA1a. INSURED'S I.D. NUMBER  
**373116962** (For Program In Item 1)

Redacted

3. PATIENT'S BIRTH DATE

SEX  F  M

6. PATIENT RELATIONSHIP TO INSURED

Self  Spouse  Child  Other 

8. PATIENT STATUS

Single  Married  Other Employed  Full-Time Student  Part-Time Student 

Redacted

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

10. IS PATIENT'S CONDITION RELATED TO:

B. OTHER INSURED'S POLICY OR GROUP NUMBER

11. INSURED'S POLICY GROUP OR FECA NUMBER

b. OTHER INSURED'S DATE OF BIRTH

a. EMPLOYMENT? (Current or Previous)

 YES  NO

MM DD YY

b. AUTO ACCIDENT?

 YES  NOPLACE (State) 

c. OTHER ACCIDENT?

 YES  NO

d. INSURANCE PLAN NAME OR PROGRAM NAME

10d. RESERVED FOR LOCAL USE

e. INSURANCE PLAN NAME OR PROGRAM NAME

STATE FARM INSURANCE

READ BACK OF FORM BEFORE COMPLETING &amp; SIGNING THIS FORM.

to process this claim, I also request payment of government benefits either to myself or to the party who accepts assignment below.

SIGNED SIGNATURE ON FILE

DATE 04 06 10

SIGNED SIGNATURE ON FILE

14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)  
**10 03 08**

15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE MM DD YY

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION

LOREN CHUDLER DO

FROM MM DD YY TO MM DD YY

17a. NPI 1164477816

18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES

FROM MM DD YY TO MM DD YY

19. RESERVED FOR LOCAL USE

20. OUTSIDE LAB? \$ CHARGES

 YES  NO

0 00

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate Items 1,2,3 or 4 to Item 24E by Line)

22. MEDICAID RESUBMISSION CODE

V45 4

ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

22A922689

24. A. DATE(S) OF SERVICE

25. FEDERAL TAX I.D. NUMBER

26. PATIENT'S ACCOUNT NO.

27. ACCEPT ASSIGNMENT?

(For gov. defined, non back)

28. TOTAL CHARGE

29. AMOUNT PAID

30. BALANCE DUE

\$ 150 00 \$ 0 00 \$ 150 00

NPI 1164477816

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**BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.**

**NOTICE:** Any person who knowingly files a statement of claim containing any misrepresentation or any false, incomplete or misleading information may be guilty of a criminal act punishable under law and may be subject to civil penalties.

**REFERS TO GOVERNMENT PROGRAMS ONLY**

**MEDICARE AND CHAMPUS PAYMENTS:** A patient's signature requests that payment be made and authorizes release of any information necessary to process the claim and certifies that the information provided in Blocks 1 through 12 is true, accurate and complete. In the case of a Medicare claim, the patient's signature authorizes any entity to release to Medicare medical and nonmedical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, worker's compensation or other insurance which is responsible to pay for the services for which the Medicare claim is made. See 42 CFR 411.24(a). If item 9 is completed, the patient's signature authorizes release of the information to the health plan or agency shown. In Medicaid assigned or CHAMPUS participation cases, the physician agrees to accept the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary as the full charge, and the patient is responsible only for the deductible, coinsurance and noncovered services. Coinsurance and the deductible are based upon the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary if this is less than the charge submitted. CHAMPUS is not a health insurance program but makes payment for health benefits provided through certain affiliations with the Uniformed Services. Information on the patient's sponsor should be provided in those items captioned in "Insured"; i.e., items 1a, 4, 6, 7, 9, and 11.

**BLACK LUNG AND FECA CLAIMS**

The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

**SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)**

I certify that the services shown on this form were medically indicated and necessary for the health of the patient and were personally furnished by me or were furnished incident to my professional service by my employee under my immediate personal supervision, except as otherwise expressly permitted by Medicare or CHAMPUS regulations.

For services to be considered as "incident" to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervisor by his/her employee, 2) they must be an integral, although incidental part of a covered physician's service, 3) they must be of kinds commonly furnished in physician's offices, and 4) the services of nonphysicians must be included on the physician's bills.

For CHAMPUS claims, I further certify that I (or any employee) who rendered services am not an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5536). For Black-Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

No Part B Medicare benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32).

**NOTICE:** Any one who misrepresents or falsifies essential information to receive payment from Federal funds requested by this form may upon conviction be subject to fine and imprisonment under applicable Federal laws.

**NOTICE TO PATIENT ABOUT THE COLLECTION AND USE OF MEDICARE, CHAMPUS, FECA, AND BLACK LUNG INFORMATION  
(PRIVACY ACT STATEMENT)**

We are authorized by CMS, CHAMPUS and OWCP to ask you for information needed in the administration of the Medicare, CHAMPUS, FECA, and Black Lung programs. Authority to collect information is in section 205(a), 1862, 1872 and 1874 of the Social Security Act as amended, 42 CFR 411.24(a) and 424.5(a) (6), and 44 USC 3101; 41 CFR 101 et seq and 10 USC 1079 and 1086; 5 USC 8101 et seq; and 30 USC 901 et seq; 38 USC 613; E.O. 9397.

The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by those programs and to insure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that require other third parties payers to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.

**FOR MEDICARE CLAIMS:** See the notice modifying system No. 09-70-0501, titled, "Carrier Medicare Claims Record," published in the Federal Register, Vol. 55 No. 177, page 37549, Wed. Sept. 12, 1990, or as updated and republished.

**FOR OWCP CLAIMS:** Department of Labor, Privacy Act of 1974, "Republication of Notice of Systems of Records," Federal Register Vol. 55 No. 40, Wed Feb 28, 1990, See ESA-5, ESA-6, ESA-12, ESA-13, ESA-30, or as updated and republished.

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Universal Health Group

Redacted

Patient No.: 00000281

Ref. by: Dr. L. Chudler

**Lumbar Assessment**

Universal Health Group, Inc. P.T.

Date: 03-02-09

Dx: CDL sprain, (C)ostal  
lumbago

**Clinical Assessment:** Impaired spinal mobility, postural dysfunction.  
 22A843-831

**Problem list:**

- Impaired ADL (see functional questionnaire)
- Limited ROM
- Weakness
- Pain
- 4 neurological findings
- Limited ambulation distance
- Limited standing time
- Limited pain free sitting
- Difficulty lifting and bending
- Awakens due to pain
- Inability to return to work w/o limitations.

Others: \_\_\_\_\_

**Long term goals (4-6 weeks):**

- Return to pre-morbid functional levels
- ↑ ROM to within functional limits
- Strength by 1 grades
- ↓ Pain by 50 %
- Reduce # of positive neurological signs
- ↑ ambulation to 30 min ft
- ↑ standing time to 30 min
- Pain free sitting time to > 30 min
- Normal lifting and bending
- Sleeps without awakening from pain
- Return to work w/o limitations.

 Others: \_\_\_\_\_**Short term goals (2 weeks):**

- Improve function by 30 %
- ↑ ROM by 30 %
- Strength by 1/2 grades
- ↓ Pain by 30 %
- ↓ Size of limb by %
- ↑ ambulation by 10 min feet
- ↑ standing by 10 min

Others: \_\_\_\_\_

**Treatment Plan:**

- Moist/Cold times 15 minutes
- Ultrasound Min W/cm<sup>2</sup>
- Mechanical traction Lbs Min
  - Int / Cont      Prone / Supine
- Electrical stimulation times 15 minutes
  - Freq:  Hi  Low
  - Pads:  2  4
  - Mode:  Interferential / Pre-mod / EMS

**Instructions/location:****Other treatment options:****One on One:**

- Graded therapeutic exercise for Strengthening
- Graded therapeutic exercise for ROM
- Balance activities
- Dynamic Lumbar stabilization
- Postural education
- Home exercise program instructions
- Manual therapy Thoracic & (C)ostal
  - Joint Mobilization
  - STM / MFR / MLT
  - Long / short axis traction
- Balance activities
- Stretching
- Conditioning / return to work program
- Explain reason for therapy and pathology/anatomy

**Precautions:**Rehabilitation Potential:  Good  Fair  Poor

Frequency 1/Wk 2/Wk 3/Wk 4/Wk 5/Wk

Duration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_ Date: \_\_\_\_\_

Therapist Signature: *A. Corralcar*

P.T. Date: 03-02-09

Physicians Signature: \_\_\_\_\_

M.D. Date: \_\_\_\_\_

1500

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

PICA

STATE FARM  
PO BOX 2361  
BLOOMINGTON IL 61702

CARRIER

PICA

|  |  |   |  |   |   |   |  |   |  |  |                             |
|--|--|---|--|---|---|---|--|---|--|--|-----------------------------|
| 1. MEDICARE<br>(Medicare #) <input type="checkbox"/>   |  | MEDICAID<br>(Medicaid #) <input type="checkbox"/> |  | TRICARE<br>CHAMPUS<br>(Sponsor's SSN) <input type="checkbox"/>          |   | CHAMPVA<br>(Member ID) <input type="checkbox"/> | GROUP<br>HEALTH PLAN<br>(SSN or ID) <input type="checkbox"/> | FECA<br>BLK LUNG<br>(SSN) <input checked="" type="checkbox"/> | OTHER<br>(ID) <input type="checkbox"/> | 1a. INSURED'S I.D. NUMBER<br>22A843831<br>(For Program in Item 1)  |                             |
| 2. PATIENT'S NAME (Last Name, First Name, Middle Initial)<br>Redacted  |  |   |  |   |   |   |  |   |  | 3. PATIENT'S BIRTH DATE<br>MM DD YY <input type="checkbox"/> Redacted <input checked="" type="checkbox"/> SEX<br><input type="checkbox"/> TO INSURED   |                             |
| 4. INSURED'S NAME (Last Name, First Name, Middle Initial)<br>Redacted  |  |   |  |   |   |   |  |   |  | 5. PATIENT STATUS<br>Single <input type="checkbox"/> Married <input checked="" type="checkbox"/> Other <input type="checkbox"/><br>Employed <input type="checkbox"/> Full-Time Student <input type="checkbox"/> Part-Time Student <input type="checkbox"/>   |                             |
| 6. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)<br>a. OTHER INSURED'S POLICY OR GROUP NUMBER<br>b. OTHER INSURED'S DATE OF BIRTH<br>MM DD YY <input type="checkbox"/> M <input type="checkbox"/> F <input type="checkbox"/><br>c. EMPLOYER'S NAME OR SCHOOL NAME<br>d. INSURANCE PLAN NAME OR PROGRAM NAME |  |   |  |   |   |   |  |   |  | 7. IS PATIENT'S CONDITION RELATED TO:<br>a. EMPLOYMENT? (Current or Previous)<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO<br>b. AUTO ACCIDENT?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>PLACE (State)<br>c. OTHER ACCIDENT?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                             |
| 8. INSURED'S POLICY GROUP OR FECA NUMBER<br>a. INSURED'S DATE OF BIRTH<br>MM DD YY <input type="checkbox"/> Redacted <input checked="" type="checkbox"/> SEX<br>b. EMPLOYER'S NAME OR SCHOOL NAME<br>c. INSURANCE PLAN NAME OR PROGRAM NAME<br>STATE FARM  |  |   |  |   |   |   |  |   |  | 9. IS THERE ANOTHER HEALTH BENEFIT PLAN?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO # yes, return to and complete item 9 a-d.  |                             |
| 10. RESERVED FOR LOCAL USE   |  |   |  |   |   |   |  |   |  | 11. INSURED'S DATE OF BIRTH<br>MM DD YY <input type="checkbox"/> Redacted <input checked="" type="checkbox"/> SEX  |                             |
| 12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.<br>SIGNED SIGNATURE ON FILE DATE 03 10 09                         |  |   |  |   |   |   |  |   |  | 13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.<br>SIGNED SIGNATURE ON FILE  |                             |
| 14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)<br>MM DD YY  |  |   |  |   | 15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS. GIVE FIRST DATE MM DD YY                      |   |  |   |  | 16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION<br>FROM MM DD YY TO MM DD YY  |                             |
| 17. NAME OF REFERRING PROVIDER OR OTHER SOURCE<br>LOREN CHUDLER DO   |  |   |  |   | 17a. NPI 1164477816   |   |  |   |  | 18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES<br>FROM MM DD YY TO MM DD YY   |                             |
| 19. RESERVED FOR LOCAL USE   |  |   |  |   |   |   |  |   |  | 20. OUTSIDE LAB? \$ CHARGES<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 0 00  |                             |
| 21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line)<br>1. 847 1 3. 724 4<br>2. 847 2 4. 728 85  |  |   |  |   |   |   |  |   |  | 22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.   |                             |
| 23. PRIOR AUTHORIZATION NUMBER   |  |   |  |   |   |   |  |   |  |  |                             |
| 24. A. DATE(S) OF SERVICE<br>From MM DD YY To MM DD YY   |  | B. PLACE OF SERVICE<br>EMG                        | C. CPT/HCPGS                             | D. PROCEDURES, SERVICES, OR SUPPLIES<br>(Explain Unusual Circumstances) | E. MODIFIER   | F. DIAGNOSIS<br>POINTER                         | G. \$ CHARGES  | H. DAYS OR UNITS  | I. H. \$/DAYS<br>PER PAY PER PAY       | J. ID<br>QUAL  | RENDERING<br>PROVIDER ID. # |
| 1 03 02 09   03 02 09   11   |  |   |  |   |   | 1   | 120 00   1   |   |  | NPI  | 1164477816                  |
| 2 03 02 09   03 02 09   11   |  |   |  |   |   | 1   | 100 00   1   |   |  | NPI  | 1164477816                  |
| 3 03 02 09   03 02 09   11   |  |   |  |   |   | 1   | 60 00   1  |   |  | NPI  | 1164477816                  |
| 4 03 02 09   03 02 09   11   |  |   |  |   |   | 1   | 60 00   1  |   |  | NPI  | 1164477816                  |
| 5 03 02 09   03 02 09   11   |  |   |  |   |   | 1   | 75 00   1  |   |  | NPI  | 1164477816                  |
| 6  |  |   |  |   |   |   |  |   |  |  |                             |
| 25. FEDERAL TAX I.D. NUMBER<br>205918486   |  | SSN EIN<br><input type="checkbox"/> X             | 26. PATIENT'S ACCOUNT NO.<br>0007C000335 |   | 27. ACCEPT ASSIGNMENT?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |   | 28. TOTAL CHARGE<br>\$ 415 00                                | 29. AMOUNT PAID<br>\$ 0 00                                    | 30. BALANCE DUE<br>\$ 415 00           | 31. BILLING PROVIDER INFO & PH #<br>UNIVERSAL HEALTH GROUP (248) 9322607<br>5761 W MAPLE RD<br>WEST BLOOMFIELD MI 48322<br>LOREN CHUDLER DO<br>03 10 09<br>SIGNED  |                             |
| 32. SERVICE FACILITY LOCATION INFORMATION<br>UNIVERSAL HEALTH GROUP<br>5761 W MAPLE RD<br>WEST BLOOMFIELD MI 48322<br>33. APPROVED OMB-0938-0999 FORM CMS-1500 (08-05)   |  |   |  |   |   |   |  |   |  |  |                             |

78001281(08-05)(OCR).JPG

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION

BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.

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The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

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For services to be considered as "incident" to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervision by his/her employee, 2) they must be an integral, although incidental part of a covered physician's service, 3) they must be of kinds commonly furnished in physician's offices, and 4) the services of nonphysicians must be included on the physician's bills.

For CHAMPUS claims, I further certify that I (or any employee) who rendered services am not an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5536). For Black Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

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(PRIVACY ACT STATEMENT)**

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The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by those programs and to insure that proper payment is made.

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**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with their statutory administrative responsibilities under CHAMPUS/CHAMPVA; to the Dept. of Justice for representation of the Secretary of Defense in civil actions; to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with recoupment claims; and to Congressional Offices in response to inquiries made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, program abuse, utilization review, quality assurance, peer review, program integrity, third-party liability, coordination of benefits and civil and criminal litigation related to the operation of CHAMPUS.

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I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for providing such services as the State Agency or Dept. of Health and Human Services may request.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** This is to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable Federal or State laws.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0999. The time required to complete this information collection is estimated to average 10 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, Attn: PRA Reports Clearance Officer, 7500 Security Boulevard, Baltimore, Maryland 21244-1850. This address is for comments and/or suggestions only. DO NOT MAIL COMPLETED CLAIM FORMS TO THIS ADDRESS.

2888 West grand blvd. lower level,

Detroit, 48202

Patient Name:

Redacted

**Lumbar Assessment**

Michigan Spine &amp; Rehab

Date: 11/23/11

Dx: Lx disc

722.11

Clinical Assessment: Pt demo antalgic gait pattern w/ hip flexing had hip replacement

2004 not sure if gait pattern developed prior to accident. V/d ROM in all planes of motion  
IN L spine, mm imbalance, mm spasm, L side bending.**Problem list:**

- Impaired ADL (see functional questionnaire)
- Limited ROM
- Weakness
- Pain
  - + neurological findings
- Limited ambulation distance
- Limited standing time
- Limited pain free sitting
- Difficulty lifting and bending
- Awakens due to pain
- Inability to return to work w/o limitations.

Others: \_\_\_\_\_

**Long term goals (4-6 weeks):**

- Return to pre-morbid functional levels
- ↑ ROM to within functional limits
- ↑ Strength by 1/2 grades
- ↓ Pain by 70 %
- Reduce # of positive neurological signs
- ↑ Ambulation to 60 mins
- ↑ Standing time to 100 min
- ↑ Pain free sitting time to > \_\_\_\_ min
- Normal lifting and bending
- Sleeps without awakening from pain
- Return to work w/o limitations.

Others: \_\_\_\_\_

**Short term goals (2 weeks):**

- Improve function by 20 %
- ↑ ROM by 20 %
- ↑ Strength by 1/2 grades
- ↓ Pain by 30 %
- ↑ Ambulation by 55 mins
- ↑ Standing by 10 min
- ↓ Size of limb by \_\_\_\_\_

Others: \_\_\_\_\_

**Treatment Plan:**

- Moist/Cold times 15 minutes
- Ultrasound 8 Min 15 W/cm<sup>2</sup>
- Mechanical traction \_\_\_\_ Lbs \_\_\_\_ Min

Int / Cont : Prone/ Supine

- Electrical stimulation times 15 minutes

Freq: Hi / Low

Pads: 2/4Mode: Interferential / Pre-mod/ EMSInstructions/location: Back**One on One:**

- Graded therapeutic exercise for Strengthening
- Graded therapeutic exercise for ROM
- Balance activities
- Dynamic Lumbar stabilization
- Postural education
- Home exercise program instructions
- Manual therapy
  - Joint Mobilization
  - STM / MFR / MMS
  - Long / short axis traction
- Balance activities
- Stretching
- Conditioning / return to work program
- Explain reason for therapy and pathology/anatomy

Other treatment options:

Precautions:

Rehabilitation Potential:  Good  Fair  PoorFrequency 1/Wk 2/Wk 3/Wk 4/Wk 5/WkDuration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan.

Patient/ family member signature: \_\_\_\_\_ Date: \_\_\_\_\_

Therapist Signature: ADP PTA / LPTA

P.T.

Date: 11/23/11

Physicians Signature: \_\_\_\_\_

M.D.

Date: 12-05-11

1500

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

PICA

PICA

STATE FARM INSURANCE  
P.O. BOX 661023  
DALLAS TX 75266-0000

CARRIER

|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1. MEDICARE    MEDICAID    TRICARE    CHAMPVA    GROUP HEALTH PLAN    FECA    OTHER<br><input type="checkbox"/> (Medicare #) <input type="checkbox"/> (Medicaid #) <input type="checkbox"/> (Sponsor's SSN) <input type="checkbox"/> (Member ID#) <input type="checkbox"/> (SSN or ID) <input type="checkbox"/> BLK LUNG <input checked="" type="checkbox"/> X (ID)                                 |  |  |  |  |  |  |  |  |  |  |  | 1a. INSURED'S ID NUMBER (For Program in Item 1)<br>22011G553   |  |  |  |  |  |  |  |
| Redacted  |  |  |  |  |  |  |  |  |  |  |  | Redacted   |  |  |  |  |  |  |  |
| 3. PATIENT'S BIRTH DATE    SEX<br>Redacted    M <input checked="" type="checkbox"/> X    F <input type="checkbox"/>   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6. PATIENT RELATIONSHIP TO INSURED<br>Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8. PATIENT STATUS<br>Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input checked="" type="checkbox"/><br>Employed <input type="checkbox"/> Full-Time <input type="checkbox"/> Part-Time<br>Student <input type="checkbox"/>   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)   |  |  |  |  |  |  |  |  |  |  |  | 10. IS PATIENT'S CONDITION RELATED TO:   |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  | a. EMPLOYMENT? (Current or Previous)<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  | b. AUTO ACCIDENT?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO    PLACE (State) MI   |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  | c. OTHER ACCIDENT?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO  |  |  |  |  |  |  |  |
| d. INSURANCE PLAN NAME OR PROGRAM NAME  |  |  |  |  |  |  |  |  |  |  |  | 10d. RESERVED FOR LOCAL USE  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  | 11. 28 11  |  |  |  |  |  |  |  |
| READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.  |  |  |  |  |  |  |  |  |  |  |  | 12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. |  |  |  |  |  |  |  |
| SIGNATURE ON FILE   |  |  |  |  |  |  |  |  |  |  |  | SIGNATURE ON FILE  |  |  |  |  |  |  |  |
| SIGNED _____ DATE 11 28 11  |  |  |  |  |  |  |  |  |  |  |  | SIGNED _____   |  |  |  |  |  |  |  |
| 14. DATE OF CURRENT: MM DD YY    ◀ ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)<br>04 01 11  |  |  |  |  |  |  |  |  |  |  |  | 15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE MM DD YY<br>17a. _____   |  |  |  | 16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION<br>FROM MM DD YY TO MM DD YY  |  |  |  |
| 17. NAME OF REFERRING PROVIDER OR OTHER SOURCE<br>GAYATRI JOSHI PT  |  |  |  |  |  |  |  |  |  |  |  | 17b. NPI 1497052583  |  |  |  | 18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES<br>FROM MM DD YY TO MM DD YY   |  |  |  |
| 19. RESERVED FOR LOCAL USE  |  |  |  |  |  |  |  |  |  |  |  | 20. OUTSIDE LAB? \$ CHARGES<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> X NO    0 00   |  |  |  |  |  |  |  |
| 21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate Items 1,2,3 or 4 to Item 24E by Line)<br>722 11   |  |  |  |  |  |  |  |  |  |  |  | 22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.   |  |  |  |  |  |  |  |
| 1. _____ 3. _____   |  |  |  |  |  |  |  |  |  |  |  | 23. PRIOR AUTHORIZATION NUMBER   |  |  |  |  |  |  |  |
| 2. _____ 4. _____   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24. A. DATE(S) OF SERVICE<br>From MM DD YY To MM DD YY    B. PLACE OF SERVICE EMG    C. CPT/HCPCS<br>11 23 11   11 23 11   11   97002   59   GP       1   150 00   1  <br>2   11 23 11   11 23 11   11   97014   GP   59       1   100 00   1  <br>3   11 23 11   11 23 11   11   97010   GP         1   60 00   1  <br>4                                <br>5                                <br>6 |  |  |  |  |  |  |  |  |  |  |  | E. DIAGNOSIS<br>DIAGNOSTIC<br>MODIFIER<br>POINTERS<br>F. \$ CHARGES<br>G. DAYS<br>H. REPORT<br>FEE<br>PER<br>UNIT<br>I. ID.<br>QUAL.<br>J. RENDERING<br>PROVIDER ID #  |  |  |  |  |  |  |  |
| 25. FEDERAL TAX I.D. NUMBER SSN EIN 205918486 <input checked="" type="checkbox"/>   |  |  |  |  |  |  |  |  |  |  |  | 26. PATIENT'S ACCOUNT NO. 35190C23454 27. ACCEPT ASSIGNMENT?<br>(For gov't. claims, see back)<br>X YES <input type="checkbox"/> NO   |  |  |  | 28. TOTAL CHARGE \$ 310 00 29. AMOUNT PAID \$ 0 00 30. BALANCE DUE \$ 310 00   |  |  |  |
| 31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS<br>(I certify that the statements on the reverse apply to this b3 and are made a part thereof.)<br>GAYATRI JOSHI PT   |  |  |  |  |  |  |  |  |  |  |  | 32. SERVICE FACILITY LOCATION INFORMATION<br>MICHIGAN SPINE & REHAB DT<br>2888 W GRAND BLVD<br>DETROIT MI 48202-0000   |  |  |  | 33. BILLING PROVIDER INFO & PH. # 248-8894580<br>MICHIGAN SPINE AND REHAB<br>2000 TOWN CENTER SUITE 625<br>SOUTHFIELD MI 48075-20000-201 |  |  |  |
| 11 30 11<br>SIGNED DATE   |  |  |  |  |  |  |  |  |  |  |  | 1518027606 b. 1518027606 b.  |  |  |  |  |  |  |  |

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2888 West grand blvd. lower level,  
Detroit, 48202  
Patient Name:

Redacted

## Cervical Thoracic Assessment

Michigan Spine & Rehab

Date: 3/23/12

Dx: C6 disc herniation  
coc pain 3/22-0, 3/22-10.

Clinical Assessment:

Independent - Cervical care advised  
Pain in

**Problem list:**

- Impaired ADL (see functional questionnaire)
- Limited ROM
- Weakness
- Pain
- + radicular signs and symptoms.
- Unable check blind spot while driving
- Unable to look up at the ceiling
- Unable to sleep without awakening from pain
- Inability to return to work w/o restrictions.

Others: \_\_\_\_\_

**Long term goals (4-6 weeks):**

- Return to pre-morbid functional levels
- ↑ ROM to within functional limits
- ↑ Strength by 36 grades
- ↓ Pain by 30 %
- Reduced # of positive radicular signs
- Able to check blind spot while driving
- Took up at the ceiling without limitations
- Sleep without awakening from pain
- Return to work without restrictions.
- Others: \_\_\_\_\_

**Short term goals (2 weeks):**

- Improve function by 10 %
- ↑ ROM by 10 %
- ↑ Strength by 10 grades
- ↓ Pain by 10 %

Others: \_\_\_\_\_

**Treatment Plan:**

- Moist/Cold times 15 minutes
- Paraffin Bath time 15 minutes
- Ultrasound 8 min 0.5 W/cm<sup>2</sup>
- Mechanical traction 1.5 min 30 lbs
- Electrical stimulation times 15 minutes

Freq: Hi / Low

Pads: 2 / 3

Mode: Interferential / Pre-modulated  
MM-stimulation

trapezius  
3 lix  
Pectorum  
if rur

**One on One:**

- Graded therapeutic exercise for Strengthening
- Graded therapeutic exercise for ROM
- Home exercise program instructions
- Manual therapy
- Joint Mobilization
- STM / MFR / MMS
- Manual Traction
- Stabilization exercise
- Stretching
- Conditioning / return to work program
- Explain reason for therapy and pathology/anatomy
- Taping
- Bandaging for edema reduction
- Mobilization with movements

CS-L1, L2-L3,  
L4 paraspinal  
low back.

**Instructions/location:**

Other treatment options:

**Precautions:**

**Rehabilitation Potential:**  Good  Fair  Poor

Frequency 1/Wk 2/Wk 3/Wk 4/Wk 5/Wk

Duration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_ Date: \_\_\_\_\_

Therapist Signature:

P.T. Date:

3/23/12

Physicians Signature:

M.D. Date:

1500

STATE FARM INSURANCE  
P.O. BOX 661023  
DALLAS TX 75266

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

|  |                          |                                       |                         |  |                           |               |  |  |    |   |  |  |          |                            |                |                              |  |
|--|--------------------------|---------------------------------------|-------------------------|--|---------------------------|---------------|--|--|----|---|--|--|----------|----------------------------|----------------|------------------------------|--|
|  |                          |                                       |                         |  |                           |               |  |  |    |   |  | PICA   |          |                            |                |                              |  |
| 1. MEDICARE<br>(Medicare #)  | MEDICAID<br>(Medicaid #) | TRICARE<br>CHAMPUS<br>(Sponsor's SSN) | CHAMPVA<br>(Member ID#) | GROUP<br>HEALTH PLAN<br>(SSN or ID)  | FECA<br>BLK LUNG<br>(SSN) | OTHER<br>(ID) | 1a. INSURED'S I.D. NUMBER<br>11-8070-161 | (For Program in Item 1)  |    |   |  |  |          |                            |                |                              |  |
| Redacted   |                          |                                       |                         |  |                           |               |  |  |    |   |  | Redacted   | Redacted |                            |                |                              |  |
| 3. PATIENT'S BIRTH DATE      SEX<br>Redacted      M <input checked="" type="checkbox"/> F <input type="checkbox"/><br>6. PATIENT'S RELATIONSHIP TO INSURED<br>Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/><br>8. PATIENT STATUS<br>Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input checked="" type="checkbox"/><br>Employed <input type="checkbox"/> Full-Time <input type="checkbox"/> Part-Time <input type="checkbox"/><br>Student <input type="checkbox"/> |                          |                                       |                         |  |                           |               |  |  |    |   |  | 10. IS PATIENT'S CONDITION RELATED TO:<br><br>a. EMPLOYMENT? (Current or Previous)<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO<br>b. AUTO ACCIDENT?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO      PLACE (State) MI<br>c. OTHER ACCIDENT?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |          |                            |                |                              |  |
| b. OTHER INSURED'S POLICY OR GROUP NUMBER  |                          |                                       |                         |  |                           |               |  |  |    |   |  | d. IS THERE ANOTHER HEALTH BENEFIT PLAN?<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO      If yes, return to and complete item 9 a-d.  |          |                            |                |                              |  |
| b. OTHER INSURED'S DATE OF BIRTH      SEX<br>MM DD YY      M <input type="checkbox"/> F <input type="checkbox"/>   |                          |                                       |                         |  |                           |               |  |  |    |   |  | 13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.  |          |                            |                |                              |  |
| c. EMPLOYER'S NAME OR SCHOOL NAME  |                          |                                       |                         |  |                           |               |  |  |    |   |  | SIGNATURE ON FILE  |          |                            |                |                              |  |
| d. INSURANCE PLAN NAME OR PROGRAM NAME   |                          |                                       |                         |  |                           |               |  |  |    |   |  | SIGNED _____   |          |                            |                |                              |  |
| 10d. RESERVED FOR LOCAL USE  |                          |                                       |                         |  |                           |               |  |  |    |   |  | 14. DATE OF CURRENT:      ILLNESS (First symptom) OR<br>MM DD YY      INJURY (Accident) OR<br>09 06 11      PREGNANCY(LMP)   |          |                            |                |                              |  |
| 15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS,<br>GIVE FIRST DATE MM DD YY  |                          |                                       |                         |  |                           |               |  |  |    |   |  | 16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION<br>FROM MM DD YY      TO MM DD YY   |          |                            |                |                              |  |
| 17. NAME OF REFERRING PROVIDER OR OTHER SOURCE<br>GARGI D. CHOKSHI LPT   |                          |                                       |                         |  |                           |               |  |  |    |   |  | 17a.      17b. NPI 1649584244  |          |                            |                |                              |  |
| 18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES<br>FROM MM DD YY      TO MM DD YY  |                          |                                       |                         |  |                           |               |  |  |    |   |  |  |          |                            |                |                              |  |
| 19. RESERVED FOR LOCAL USE   |                          |                                       |                         |  |                           |               |  |  |    |   |  | 20. OUTSIDE LAB?      \$ CHARGES<br><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO      0.00  |          |                            |                |                              |  |
| 21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line)   |                          |                                       |                         |  |                           |               |  |  |    |   |  | 22. MEDICAID RESUBMISSION CODE      ORIGINAL REF. NO.  |          |                            |                |                              |  |
| 1. 722. 10      3. 1.      4. 1.   |                          |                                       |                         |  |                           |               |  |  |    |   |  | 23. PRIOR AUTHORIZATION NUMBER   |          |                            |                |                              |  |
| 2. 1. 722. 0   |                          |                                       |                         |  |                           |               |  |  |    |   |  | F.      G.      H.      I.      J.<br>\$ CHARGES      DAYS OR UNITS      EPDMT PTY/FRT      ID.      RENDERING<br>NPI 1649584244   |          |                            |                |                              |  |
| 24. A. DATE(S) OF SERVICE<br>From MM DD YY To MM DD YY      B. PLACE OF SERVICE EMG      C. CPT/HCPCS      D. PROCEDURES, SERVICES, OR SUPPLIES<br>(Explain Unusual Circumstances)      E. DIAGNOSIS<br>MODIFIER      POINTER  |                          |                                       |                         |  |                           |               |  |  |    |   |  |  |          |                            |                |                              |  |
| 1  | 03                       | 23                                    | 12                      | 03   | 23                        | 12            | 11                                       | 97110  | GP |   |  | 12   | 170.00   | 2                          | NPI 1649584244 |                              |  |
| 2  | 03                       | 23                                    | 12                      | 03   | 23                        | 12            | 11                                       | 97002  | 59 | GP  |  | 12   | 150.00   | 1                          | NPI 1649584244 |                              |  |
| 3  | 03                       | 23                                    | 12                      | 03   | 23                        | 12            | 11                                       | 97014  | GP | 59  |  | 12   | 100.00   | 1                          | NPI 1649584244 |                              |  |
| 4  | 03                       | 23                                    | 12                      | 03   | 23                        | 12            | 11                                       | 97140  | GP | 59  |  | 12   | 65.00    | 1                          | NPI 1649584244 |                              |  |
| 5  | 03                       | 23                                    | 12                      | 03   | 23                        | 12            | 11                                       | 97010  | GP |   |  | 12   | 60.00    | 1                          | NPI 1649584244 |                              |  |
| 6  |                          |                                       |                         |  |                           |               |  |  |    |   |  |  |          |                            | NPI            |                              |  |
| 25 FEDERAL TAX I.D. NUMBER<br>205918486  |                          |                                       |                         | SSN EIN<br>X   |                           |               |  | 26. PATIENT'S ACCOUNT NO.<br>35070C33329   |    | 27. ACCEPT ASSIGNMENT?<br>(For govt. claims, see back)<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  | 28. TOTAL CHARGE<br>\$ 545.00  |          | 29. AMOUNT PAID<br>\$ 0.00 |                | 30. BALANCE DUE<br>\$ 545.00 |  |
| 31. SIGNATURE OF PHYSICIAN OR SUPPLIER<br>INCLUDING DEGREES OR CREDENTIALS<br>(I certify that the statements on the reverse<br>apply to this bill and are made a part thereof.)<br>GARGI D. CHOKSHI LPT  |                          |                                       |                         | 32. SERVICE FACILITY LOCATION INFORMATION<br>MICHIGAN SPINE & REHAB DT<br>2888 W GRAND BLVD<br>DETROIT MI 48202-2612 |                           |               |  | 33. BILLING PROVIDER INFO & PH#<br>(248) 8894580<br>MICHIGAN SPINE AND REHAB<br>2000 TOWN CENTER SUITE 625<br>SOUTHFIELD MI 48075-1135 |    |   |  |  |          |                            |                |                              |  |
| SIGNED<br>03 28 12   |                          |                                       |                         | DATE   |                           |               |  | a. 1518027606 b.   |    | a. 1518027606 b.  |  |  |          |                            |                |                              |  |

**BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.**

**NOTICE:** Any person who knowingly files a statement of claim containing any misrepresentation or any false, incomplete or misleading information may be guilty of a criminal act punishable under law and may be subject to civil penalties.

**REFERS TO GOVERNMENT PROGRAMS ONLY**

**MEDICARE AND CHAMPUS PAYMENTS:** A patient's signature requests that payment be made and authorizes release of any information necessary to process the claim and certifies that the information provided in Blocks 1 through 12 is true, accurate and complete. In the case of a Medicare claim, the patient's signature authorizes any entity to release to Medicare medical and nonmedical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, worker's compensation or other insurance which is responsible to pay for the services for which the Medicare claim is made. See 42 CFR 411.24(a). If item 9 is completed, the patient's signature authorizes release of the information to the health plan or agency shown. In Medicare assigned or CHAMPUS participation cases, the physician agrees to accept the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary as the full charge, and the patient is responsible only for the deductible, coinsurance and copayments. Co-insurance and the deductible are based upon the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary if this is less than the charge submitted. CHAMPUS is not a health insurance program but makes payment for health benefits provided through certain affiliations with the Uniformed Services. Information on the patient's sponsor should be provided in those items captioned in "Insured" (e.g., items 1a, 4, 6, 7, 9 and 11).

**BLACK LUNG AND FECA CLAIMS**

The provider agrees to accrue the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

**SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)**

I certify that the services shown on this form were mainly rendered and necessary for the health of the patient and were personally furnished by me or were furnished incident to my professional service by my employee under my immediate personal supervision except as otherwise expressly permitted by Medicare or CHAMPUS regulations.

For services to be considered as incident to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervision by his/her employee; 2) they must be an integral, although incidental, part of a covered physician's service; 3) they must be of kinds commonly furnished in physician's offices; and 4) the services of nonphysicians must be included on the physician's bills.

For CHAMPUS claims, I further certify that 1) (or any employee) who rendered services is an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, or other civilian or military (refer to 5 USC 5036). For Black Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

No Part B Medicare benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32).

**NOTICE:** Any one who misrepresents or falsifies essential information to receive payment from Federal funds requested by this form may upon conviction be subject to fine and imprisonment under applicable Federal laws.

**NOTICE TO PATIENT ABOUT THE COLLECTION AND USE OF MEDICARE, CHAMPUS, FECA, AND BLACK LUNG INFORMATION  
(PRIVACY ACT STATEMENT)**

We are authorized by CMS, CHAMPUS and OWCP to ask you for information needed in the administration of the Medicare, CHAMPUS, FECA, and Black Lung programs. Authority to collect information is in section 205(i), 1862, 1872 and 164 of the Social Security Act as amended, 42 CFR 411.24(a) and 424.5(a)(6), and 44 USC 3101, 41 CFR 101 et seq and 10 USC 1077 or 10 USC 8101 et seq., 5 USC 901 et seq, 38 USC 613 E.O. 9397.

The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by these programs and to insure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that require other third parties to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.

**FOR MEDICARE CLAIMS:** See the notice mailing system No. 09-70-0501 titled, Current Medicare Claims Record, published in the Federal Register, Vol. 55 No. 177, page 37549, Wed Sept 17, 1990, or as updated and republished.

**FOR OWCP CLAIMS:** Department of Labor Privacy Act of 1974. Annually collectable Statistics of Records, Federal Register Vol. 55 No. 40, Wed Feb 28, 1990. See ESA-5, ESA-6, ESA-12, ESA-13, ESA-15, or as updated and republished.

**FOR CHAMPUS CLAIMS:** PRINCIPAL FURNISHERS. To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services supplied, received or authorized by law.

**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with the statutory, contractual, or administrative responsibilities under CHAMPUS CHAMPVA to the Dept. of Justice for representation of the Secretary of Defense in civil actions, to the Internal Revenue Service, payroll collection agencies, and consumer reporting agencies in connection with recoupment claims, and to Congressional committees to whom has made available to them the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private businesses, health care providers, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, misappropriation, utilization review, quality assurance, program integrity, third party liability, coordination of benefits, and civil and criminal litigation related to the operation of CHAMPUS.

**DISCLOSURES:** Voluntary however, failure to provide information may result in denial of claim. With the one exception discussed below, there are no penalties under these programs for refusing to supply information. However, failure to furnish information regarding the medical services rendered or the amount charged would prevent payment of claim, under the programs. Failure to furnish any other information, such as name or claim number, would delay payment of the claim. Failure to provide medical information under FECA could be deemed an obstruction.

It is mandatory that you tell us you know that another party is responsible for paying for your treatment. Section 1128B of the Social Security Act and 31 USC 3801-3812 provide penalties for withholding this information.

You should be aware that P.L. 100-503 the "Computer Matching and Privacy Protection Act of 1988" permits the government to verify information by way of computer matches.

**MEDICAID PAYMENTS (PROVIDER CERTIFICATION)**

I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for providing such services as the State Agency or Dept. of Health and Human Services may request.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** I agree to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claim, statements or documents or concealment of a material fact may be prosecuted under applicable Federal or State laws.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0379. The time required to respond to this form is estimated to average 10 minutes per response, including the time for reading instructions, gathering data and resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the burden estimate or suggestions for simplifying this form, please write to: C.S. Attn: HRA Regist. Clearance Officer, 7500 Security Boulevard, Baltimore, Maryland 21244-3850. This document is not subject to Executive Order 13586. DONOT MAIL COMPLETED CLAIM FORMS TO THIS ADDRESS.